

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GREGORY A MAREK  
CHRISTINE D MAREK  
Debtor(s)

Case No. 08-18964

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2008.
- 2) The plan was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2010.
- 5) The case was completed on 09/19/2011.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,100.00.
- 10) Amount of unsecured claims discharged without payment: \$74,110.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,908.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$13,908.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,205.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$731.27
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,936.27**

Attorney fees paid and disclosed by debtor: \$295.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	65.86	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGISTS	Unsecured	490.00	NA	NA	0.00	0.00
AVON PRODUCTS	Unsecured	817.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	7,997.60	7,997.60	2,414.64	0.00
CB USA INC	Unsecured	400.00	400.00	400.00	120.77	0.00
CDA PONTIAC	Unsecured	397.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	900.00	2,399.35	2,399.35	724.41	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,225.00	NA	NA	0.00	0.00
CPI/JOLIET	Unsecured	943.00	925.00	925.00	279.28	0.00
CREDITORS COLLECTION	Unsecured	1,013.00	1,053.35	1,053.35	318.03	0.00
DEPENDON COLLECTION SVC	Unsecured	168.00	NA	NA	0.00	0.00
DERMATOLOGY LIMITED	Unsecured	594.00	NA	NA	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	15.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,090.00	12,527.87	12,527.87	3,782.41	0.00
FIA CARD SERVICES	Unsecured	16,763.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	178.00	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
HSBC	Unsecured	81.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	404.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	242.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION	Unsecured	1,152.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	869.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	253.46	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	12,193.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	86.24	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	28.80	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE	Unsecured	13,821.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	17,586.00	7,171.36	7,171.36	2,165.18	0.00
SILVER CROSS HOSPITAL	Unsecured	288.00	NA	NA	0.00	0.00
THE SC AT 900 N MICHIGAN	Unsecured	213.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	686.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED COLLECTIONS	Unsecured	177.00	NA	NA	0.00	0.00
UNIV OF IL AT CHICAGO	Unsecured	201.20	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	533.00	553.17	553.17	167.01	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,027.70</b>	<b>\$9,971.73</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,936.27</u>
Disbursements to Creditors	<u>\$9,971.73</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$13,908.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.